



## Legislation Details (With Text)

<b>File #:</b>	220225	<b>Version:</b>	1	<b>Name:</b>	
<b>Type:</b>	Ordinance	<b>Status:</b>		Passed	
<b>File created:</b>	3/7/2022	<b>In control:</b>		Council	
<b>On agenda:</b>	3/31/2022	<b>Final action:</b>		3/31/2022	
<b>Title:</b>	Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the Emergency Management Performance Grant (EMPG)-Mini-Grant FY20 in the amount of \$38,509.00; and estimating revenue and appropriating the sum of \$38,509.00 to the General Grants Fund.				
<b>Sponsors:</b>					
<b>Indexes:</b>					
<b>Code sections:</b>					
<b>Attachments:</b>	1. 220225 Fact Sheet, 2. 220225 Fiscal Note, 3. 220225 Admin Approp, 4. Authenticated Ordinance 220225				

Date	Ver.	Action By	Action	Result
3/31/2022	1	Council	Passed	Pass
3/30/2022	1	Transportation, Infrastructure and Operations Committee	Adv and Do Pass, Consent	Pass
3/10/2022	1	Council	referred	

### ORDINANCE NO. 220225

Authorizing acceptance from the Missouri Emergency Management Agency of grant funds for the Emergency Management Performance Grant (EMPG)-Mini-Grant FY20 in the amount of \$38,509.00; and estimating revenue and appropriating the sum of \$38,509.00 to the General Grants Fund.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to accept grant funds from the Missouri State Emergency Management Agency from the Emergency Management Performance Grant (EMPG)-Mini-Grant FY20 in the amount of \$38,509.00. The EMPG-Mini-Grant FY20 is zero cost share, 100% grant funded for EOC Operations. These funds will be used to purchase a new specialized vehicle for emergency management operations and to transport personnel and equipment for the purpose of managing an emergency or disaster event as well as specialized training for such events.

Section 2. That revenue in the General Grants Fund is hereby estimated in the following amount.

22-2580-100001-471970	Emergency Management Performance Grant	\$38,509.00
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Section 3. That the sum of \$38,509.00 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following accounts.

22-2580-105430-E-634200-G10EMPG20CAR	Emergency Management Performance Grant	\$38,509.00
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Section 4. That the City Manager is hereby designated as requisitioning authority for Account No. 22-2580-105430.

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I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

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Tammy L. Queen  
Director of Finance

Approved as to form and legality:

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Nelson V. Munoz  
Assistant City Attorney